

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | |
|---|-----------------------|----------------|---------------------------------|----------------|
| Date: 20.01.07 | Job No.: RD19-1081-01 | ADR Yes/No: N | ADR Date: <i>mpp</i> | ECN #: 20- 501 |
| Product No.: D206-1061 | | Created By: PM | Approved By: <i>[Signature]</i> | |
| Product Name: 206/407 Shoulder Harness Installation | | Checked By: DS | | |

Reason for Change:
New Release

Documents Released:

D5740 Rev A
D5741 Rev A
D5742 Rev A
D5743 Rev A

IF APPLICABLE: NCR: ☐ PAR: ☐ CAR: ☐ CIR: ☐ URF: ☐

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance / Customer Support Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Airbus | N | | | |
| 3 | Notify Leonardo | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|----------------------|---------------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | Y | MG | URF created 2020-504 | mt 2020.01.10 |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|---------------|---------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | MG | missing files | |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | MG | | mt 2020.01.10 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | MG | | mt 2020.01.10 |
| 17 | Update / Verify Authorized Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | MG | | mt 2020.01.10 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

Drawings being released so that operations can inspect parts in preparation for structural testing during week of January 13/2020.
Create BOMS and Routes for new parts.

*PRODUCT IS NOT STC RELEASED

NIA Eng only

1-13-2020

ECN Verified & Complete: _____ Date: _____

D5740-041-01P - STK Eng.

D5742-041-01P ✓

D5743-041-01P.
